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Approved For Release 2002/11/20 : CIA-RDP68B00632R000100040001-8

OSA-1667-67  
20 April 1967

MEMORANDUM FOR: Chief, Contracts Management Division,  
OSA

SUBJECT: Contract No. HF-K-8276  
The Firewel Company, Inc.

1. Our records indicate that subject contract was completed as of 29 July 1965, and that final payment was made 10 October 1966. Following is a summary of cost:

<u>Amount Obligated</u>	<u>Amount Paid</u>	<u>Balance</u>
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25X1

2. We are using this memorandum as a basis for closing this contract and liquidating the balance.

3. All deliveries and services have been completed.

25X1

Chief, Financial Operations Division  
OSA-DD/S&T

CONCUR:

Chief, Contracts Management Division, OSA

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<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR The Firewel Company, Inc.		CONTROL NO. OXC-0653-67	
	CONTRACT NO. HF-K-8276		AMENDMENT NO. Internal Only	
			Copy <u>1</u> of 2 24 May 1967	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input checked="" type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY
\$				25X1
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
		1965	EARNING	\$ Deobligate
				25X1
TOTAL THIS OBLIGATION			\$	Deobligate
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION		
		DATE 5/24/67		DATE 5/25/67 25X1
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			5-26-67	
BUDGET & FINANCE			26 MAY 1967	
GENERAL COUNSEL			25X1	
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			N.A.	5-29-67

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The Firewel Company, Inc.

HF-K-

The services and equipment being procured by this Contract No. 8276

are in furtherance of the EARNING

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This memo is for internal purposes only to deobligate

Contract has been completed and contractor

paid  - Previous amount obligated was

For reference see attached.

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Firewel Company, Inc.		CONTROL NO. OXC-7518
	CONTRACT NO. HF-K-8276	AMENDMENT NO. <i>External</i> 2	Copy <u>1</u> of 3
	23 September 64		

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input checked="" type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input checked="" type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	

FINANCIAL DATA		
CONTRACT VALUE \$ [ ]	PREVIOUS OBLIGATION - PRIOR FY \$ [ ]	PREVIOUS OBLIGATION - CURRENT FY \$ [ ] 25X1

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
EARNING (Auth. by [ ] IN 97743)	1965	EARNING	\$ [ ] 25X1
TOTAL THIS OBLIGATION →			\$ [ ] 25X1
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			
T&M RATES FIXED THRU			30 June 65
[ ]	DATE 9/23/64	[ ]	DATE 25X1 9-23-64

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER	[ ]	[ ]	9/24/64
BUDGET & FINANCE			25 SEP 1964
GENERAL COUNSEL			25 Sep 64
TECHNICAL REPRESENTATIVE			25X1
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		30 SEP 1964	9 Oct 64

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. \_\_\_\_\_  
**HF-K-8276** are in furtherance of the **KEDLOCK/EARNING**  
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-K-8276 provides for furnishing and delivering of ground support items for pilots personal equipment and tech rep services at EAFB in connection with the KEDLOCK and EARNING Programs. Amendment No. 2 to the contract has been drawn to extend the term of tech rep services from 30 September 1964 to 30 June 1965 and to allocate additional funds to the contract for this purpose.

*This memo is for internal purposes only  
 to designate [redacted] Contract has  
 been completed and contractor paid  
 [redacted] - Previous amount obligated  
 was [redacted] - For reference see attached*

25X1

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23 September 1964

**MEMORANDUM FOR THE RECORD**

**SUBJECT:** Amendment No. 2 to Contract No. HF-K-8276 with  
The Firewel Company, Inc.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project OXCART procurement system by the Department of the Air Force.



COLONEL ☒ USAF

25X1

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31 AUG 1964

13 August 1964

**MEMORANDUM FOR THE RECORD**

**SUBJECT:** Amendment No. 1 to Contract No. HF-K-8276  
with The Firewel Company, Inc.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project OXCART procurement system by the Department of the Air Force.



COLONEL USAF

25X1

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<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR The Firewel Company, Inc.		CONTROL NO. OXC-7364/A
	CONTRACT NO. HF-K-8276	AMENDMENT NO. 1	Copy <u>1</u> of 3
			13 August 1964

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

**TYPE OF CONTRACT**

<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input checked="" type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	

**FINANCIAL DATA**

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ [ ]		25X1

**OBLIGATION BY THIS DOCUMENT**

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Airframes - Service Contracts	1965	<del>KEDLOCK</del>	\$ [ ]
Item 1 d Tech Reps		OXCART	25X1
(See [ ] 4 Aug 64)			
TOTAL THIS OBLIGATION →			\$ [ ]
CONTINGENT UPON AVAILABILITY OF FUNDS			25X1
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	25X1
T&M RATES FIXED THRU			
[ ]	DATE 8/14/64	[ ]	DATE 8.14.64

**PRECONTRACT CONCURRENCE**

UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	[ ]	[ ]	8/20	
BUDGET & FINANCE			24 AUG 1964	
GENERAL COUNSEL			Aug. 19	
TECHNICAL REPRESENTATIVE			25X1	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			24 AUG 1964	

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. HF-K-8276 are in furtherance of the KEDLOCK Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

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GROUP 1  
Excluded from automatic  
downgrading and  
declassification